

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 18-14453-PMM

OLGA M RIVERA
316 N JORDAN STREET
ALLENTOWN PA 19115

Petition Filed Date: 07/03/2018
341 Hearing Date: 08/21/2018
Confirmation Date: 06/20/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/15/2019	\$500.00	47043424534	01/15/2019	\$150.00	47043424535	02/05/2019	\$650.00	
03/05/2019	\$600.00		04/09/2019	\$351.00		05/02/2019	\$351.00	
06/03/2019	\$351.00		07/08/2019	\$351.00		08/01/2019	\$351.00	
09/04/2019	\$351.00		10/28/2019	\$702.00	6278940000	12/02/2019	\$351.00	6368119000
01/03/2020	\$351.00	6454208000	02/03/2020	\$351.00	6524517000	04/01/2020	\$702.00	6679068000
06/22/2020	\$702.00	6881785000	07/02/2020	\$351.00	6908914000	08/03/2020	\$351.00	6984357000
Total Receipts for the Period: \$7,867.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,367.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
5	ACAR LEASING LTE DBA »» 005	Unsecured Creditors	\$722.93	\$303.22	\$419.71
12	CITIBANK NA »» 012	Unsecured Creditors	\$5,392.13	\$319.30	\$5,072.83
13	CITIBANK NA »» 013	Unsecured Creditors	\$1,874.13	\$110.97	\$1,763.16
6	DISCOVER BANK »» 006	Unsecured Creditors	\$4,541.71	\$268.94	\$4,272.77
2	DISCOVER PERSONAL LOAN »» 002	Unsecured Creditors	\$32,829.43	\$1,943.95	\$30,885.48
9	DEPARTMENT STORE NATIONAL BANK »» 009	Unsecured Creditors	\$978.42	\$46.26	\$932.16
10	ECAST SETTLEMENT CORPORATION »» 010	Unsecured Creditors	\$1,020.05	\$48.24	\$971.81
7	FIRST COMMONWEALTH FCU »» 007	Unsecured Creditors	\$12,572.04	\$744.42	\$11,827.62
1	FIRST NATIONAL BANK OMAHA »» 001	Unsecured Creditors	\$13,074.79	\$774.22	\$12,300.57
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$24,017.18	\$1,422.13	\$22,595.05
11	PENNYMAC LOAN SERVICES LLC »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00
4	POLICE & FIRE FCU »» 004	Unsecured Creditors	\$9,989.13	\$591.48	\$9,397.65
8	WELLS FARGO »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
14	DAVID J AVERETT, ESQ »» 014	Attorney Fees	\$1,600.00	\$1,600.00	\$0.00

Chapter 13 Case No. 18-14453-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$10,367.00	Current Monthly Payment:	\$351.00
Paid to Claims:	\$8,173.13	Arrearages:	\$0.00
Paid to Trustee:	\$899.87	Total Plan Base:	\$22,652.00
Funds on Hand:	\$1,294.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.